

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ANN KUSTER FOR CONGRESS(310567)
PO BOX 1498
Concord, NH 03302-1498

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58731
Contract Dates: 10/22/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 2001

Invoice Num: 1061-544454
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: KUSTER/D/CONG #2 NH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/23/2012-10/29/2012	MTW.F..	30	1	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTW.F..		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	05:09:28 AM		KC12-NH02-09TH	30	500.00				
2	THE EARLY SHOW	10/23/2012-10/29/2012	MTWTF..	30	1	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTWTF..		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	08:43:09 AM		KC12-NH02-09TH	30	500.00				
4	RACHAEL RAY	10/23/2012-10/29/2012	MT..F..	30	1	585.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MT..F..		1		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	10:29:11 AM		KC12-NH02-09TH	30	585.00				
6	WBZ NEWS	10/23/2012-10/29/2012	MT.T...	30	2	630.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MT.T...		2		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	09:18:51 AM	10/23/2012	KC12-NH02-10TH	30	585.00	585.00		Makegood in RACHAEL RAY	

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u> 10/29/2012-11/04/2012		<u>M T W T F S S</u> M T . T . . .		<u>Spots Per Week</u> 1		<u>Rate</u> 630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	12:23:35 PM		KC12-NH02-09TH	30	630.00			
8	DR. PHIL		10/23/2012-10/29/2012		M T . T F . .		30	1	650.00	
	FIXED									
	<u>Week Of</u> 10/29/2012-11/04/2012		<u>M T W T F S S</u> M T . T F . .		<u>Spots Per Week</u> 1		<u>Rate</u> 650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	03:52:54 PM		KC12-NH02-09TH	30	650.00			
9	JUDGE JUDY		10/23/2012-10/29/2012		M T . T . . .		30	1	850.00	
	FIXED									
	<u>Week Of</u> 10/29/2012-11/04/2012		<u>M T W T F S S</u> M T . T . . .		<u>Spots Per Week</u> 1		<u>Rate</u> 850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	04:10:22 PM		KC12-NH02-09TH	30	850.00			
10	JUDGE JUDY		10/23/2012-10/29/2012		M T W T F . .		30	1	850.00	
	FIXED									
	<u>Week Of</u> 10/29/2012-11/04/2012		<u>M T W T F S S</u> M T W T F . .		<u>Spots Per Week</u> 1		<u>Rate</u> 850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	04:58:02 PM		KC12-NH02-09TH	30	850.00			
11	5PM NEWS		10/23/2012-10/29/2012		M T W T . . .		30	1	1,000.00	
	FIXED									

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	<u>Week Of</u> 10/29/2012-11/04/2012	<u>MTWTFSS</u> MTWTT...	<u>Spots Per Week</u> 1			<u>Rate</u> 1,000.00			
	<u>Air Date</u> 10/29/2012	<u>Day</u> Mo	<u>Air Time</u> 05:30:40 PM	<u>M/G For</u>	<u>Material</u> KC12-NH02-09TH	<u>Dur</u> 30	<u>Rate</u> 1,000.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
12	530PM NEWS	10/23/2012-10/29/2012	MTWTF..	30	1	1,100.00			
FIXED									
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>MTWTFSS</u> MTWTF..	<u>Spots Per Week</u> 1			<u>Rate</u> 1,100.00			
	<u>Air Date</u> 10/29/2012	<u>Day</u> Mo	<u>Air Time</u> 05:40:51 PM	<u>M/G For</u>	<u>Material</u> KC12-NH02-09TH	<u>Dur</u> 30	<u>Rate</u> 1,100.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
13	WHEEL OF FORTUNE	10/23/2012-10/29/2012	MTWTT...	30	1	1,980.00			
FIXED									
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>MTWTFSS</u> MTWTT...	<u>Spots Per Week</u> 1			<u>Rate</u> 1,980.00			
	<u>Air Date</u> 10/29/2012	<u>Day</u> Mo	<u>Air Time</u> 07:20:18 PM	<u>M/G For</u>	<u>Material</u> KC12-NH02-09TH	<u>Dur</u> 30	<u>Rate</u> 1,980.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
14	JEOPARDY !	10/23/2012-10/29/2012	M..WT...	30	1	2,880.00			
FIXED									
	<u>Week Of</u> 10/29/2012-11/04/2012	<u>MTWTFSS</u> M..WT...	<u>Spots Per Week</u> 1			<u>Rate</u> 2,880.00			
	<u>Air Date</u> 10/29/2012	<u>Day</u> Mo	<u>Air Time</u> 07:44:30 PM	<u>M/G For</u>	<u>Material</u> KC12-NH02-09TH	<u>Dur</u> 30	<u>Rate</u> 2,880.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
15	DAVID LETTERMAN	10/23/2012-10/29/2012	M..W....	30	1	1,350.00			
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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W		1		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:31:50 AM		KC12-NH02-09TH	30	1,350.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		13		13,460.00		2,019.00	11,441.00	585.00	0.00
								585.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing

13,460.00

Trade Value

0.00

Agency Commission

2,019.00

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

11,441.00

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